

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

GREAT AMERICAN MEDIA
Attention: Accounts Payable
1010 WISCONSIN AVE NW
WASHINGTON, DC 20007

INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM	Invoice #	HA12100189
Product	Issue	Invoice Date	10/28/12
Estimate Number	1473	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/01/12
Station	WVIT	Order #	337029
Account Executive	Corey Lane	Alt Order #	WOC10033908
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	01274
		Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WVIT	7-9A TODAY SHOW	7A-9A								
	ISSUE										
					09/25/12 to 10/01/12	2x	MTWTF--				
	WVIT			M	10/01/12	:30	8:58 AM	D3C12CT05T02H	\$800.00		1
8	WVIT	11-12P CT NEWS TODAY	11A-12P								
	ISSUE										
					09/25/12 to 10/01/12	2x	MTWTF--				
	WVIT			M	10/01/12	:30	11:35 AM	D3C12CT05T02H	\$200.00		1
13	WVIT	7-730P EXTRA	7P-730P								
	ISSUE										
					09/25/12 to 10/01/12	1x	MTWTF--				
	WVIT			M	10/01/12	:30	7:28 PM	D3C12CT05T02H	\$600.00		1
15	WVIT	M8-10P VOICE	8-10P								
	ISSUE										
					09/25/12 to 10/01/12	1x	M-----				
	WVIT			M	10/01/12	:30	9:37 PM	D3C12CT05T02H	\$4,500.00		1
18	WVIT	1235-135A LATE NIGHT	1235A-135A								
	ISSUE										
					09/25/12 to 10/01/12	2x	MTWTF--				
	WVIT			M	10/01/12	:30	1:29 AM	D3C12CT05T02H	\$200.00		2
Aired Spots				5							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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Agency Ref	01274
Advertiser Ref	02404

<u>Gross Total</u>	\$6,300.00	
<u>Agency Commission</u>	\$945.00	
<u>Net Amount Due</u>	\$5,355.00	<u>Payment Terms 30 Days</u>

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